SBR no. 76/16-17
29-7-16

P.W.G. 17 — Original/Duplicate/Triplicate

No — 1st and final Bill — **CONTRACT CERTIFICATE** — (40) — Reference paras 158 & 170

Division **Yelahanka** — Sub division **Yelahanka New Town**

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

TNK-DBR No. 161
Date 30.07.16

Sheduled Docket No

Head of account P-1771

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Construction of culverts in ward no 04 Yelahanka New Town Sub Division**

Work Code:004-16-000005

Name of contractor and full address :- **Sri Thirumalaiswamy K**

Reference to agreement No :- 10 — **Estimated cost :10.00** — Work order No :10 24/02/2016 ~~105420~~

445 Certified that the measurments were taken by me on 30/07/16 and recorded on pages ~~105/84~~ to
of measurment book No 1756 and the work is satisfactorily executed by the contractor.

K Thirumalaiswamy
Signature of contractor

Ramanjaneyulu AE
Asst. Engineer

Certified that the measurments were taken by me on 30/7/16 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-Divisional officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ-1,
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	1st & Final	976459:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST	9765:00
	SGST	9765:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	9765:00
	LC	9765:00
Total	CBF	976:00
	Royalty	10077:00
	Rate	1240:00
	ESD	48822:00
	S.D	100675:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	875784:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 976459:00
875784:00
100675:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **Ordinary soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.3/ PWD SR 2015-16**	cum			~~84.96~~ 84.92	190	~~16142.00~~ 16134	~~84.96~~ 84.92	~~16142.00~~ 16134
2	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM. of machinery,curing complete as per specifications. Specification no KBS4.1,4.2 (Item no 4.3,Page no12,PWD SR 2015-16)	cum			17.57 ~~17.91~~	5025	88289 ~~89998.00~~	17.57 ~~17.91~~	88289 ~~89998.00~~

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13, no4.11)	cum			59.5 ~~60.18~~	6100	362950 ~~367~~098.00	59.5 ~~60.18~~	362950 ~~367~~098.00
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2015-16,p.no17,s.no4.46)	qtl			60.18	6900	415242.00	60.18	415242.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2(pwd sr2015-16,p.no15/4.31)	sqm			293 ~~302.08~~	300	~~87~~900 90~~624.00~~	293 ~~302.08~~	~~87~~900 90~~624.00~~

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Mooru m.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2015-16)	cum			84.92 ~~84.96~~	70	5944 ~~5947.00~~	84.92 ~~84.96~~	5944 ~~5947.00~~
		TOTAL					~~985051.00~~		~~985051.00~~

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

985800/- 985800/-
9764579:00 9764579:00

Ramanjeevaiah.

Assistant Engineer
ward 04, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.